U. SCOS	T REIMBURS	ABLE (Department, bureau, or establis	shment)		-	PAID BY	
Voucher tres	arad at	<b>,</b> ,	·				
Voucher prepared at(Give place and date)					(ne	(nu 1#9	
THE UNITED STATES, Dr.,		Payee's Account No			000-2422-		
$T_{0}$					_ COP	Y / OF	
10		(Payee)				· · · · · · · · · · · · · · · · · · ·	
	bbA)	ress) (City)	(State)				
No. and Date of Order	Date of Delivery or Service	ARTICLES OR S (Enter description, item number of schedule, and other informat	f contract or Federal supply	QUANTITY	UNIT PRICE		
		Discount Terms					
		Cost				\$388	
	·						
PAYMENT:							
Complete							
Partial  Final		· · · · · · · · · · · · · · · · · · ·	7.5 M =				
Shipped from	<u> </u> 	Use continuation sheet  Weight	Government B/L N	l	Tot	al \$38	
		t and just and that payment has not be	en received.	(Payee must NO	T use this space)		
- corony enap enc		(Sign original only)	Diff	ferences		·	
		(Sign original only)					
Date3_24_"	9 *Pavee		payee on attacked bill or bile)			*	
		n a like certificate is made by	4	Amount verified; Signature or init	correct for		
Pe Contract No.	(118	/ Date	Reg. No.	Date Date	Invoice l	Rec'd.	
	-,,0	<u> </u>					
		I certify that this account is correct and					
† Approved for \$	<u>.</u>	SIGN	T	(Authori	zed Certifying Offic	cer)	
Ву		ORIGIN ONLY	IAL Title				
Title	THE DEVERSE OF T	HIS FORM MUST BE EXECUTED WHEN PURCHASES					
	ACCOU	NTING CLASSIFICATION (Appropria	tion Symbol must be shown	; other classifica	tion optional)		
	Programme and American						
(CL-)	No.	dated	. 19 for \$		Jon Treasurer of	f the United	

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